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2
3 BILL NO. R-77-12-26
4

5 RESOLUTION NO. R- 68-77

6 A RESOLUTION TRANSFERRING CERTAIN
7 FUNDS IN THE 1977 BUDGET OF THE FIRE
8 DEPARTMENT.

9 WHEREAS, there are insufficient funds within the various
10 accounts of the Fire Department's Budget for the remainder
11 of 1977; and

12 WHEREAS, there are sufficient funds in the Other Garage
13 & Motor Supplies, Clothing Allowance, Oil and Fuel Oil Accounts
14 for said expense.

15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
16 THE CITY OF FORT WAYNE, INDIANA:

17 That the sum of \$260.00 is hereby transferred from
18 Account No. 10-730-324, Other Garage & Motor Supplies, to
19 Account No. 10-730-213, Travel in the 1977 Budget of the
20 Fire Department.

21 That the sum of \$600.00 is hereby transferred from
22 Account No. 10-730-324, Other Garage & Motor Supplies, to
23 Account No. 10-730-241, Printing Other Than Ofc. Supplies,
24 in the 1977 Budget of the Fire Department.

25 That the sum of \$1,800.00 is hereby transferred from
26 Account No. 10-730-324, Other Garage & Motor Supplies, to
27 Account No. 10-730-320, Diesel Fuel, in the 1977 Budget of
28 the Fire Department.

29 That the sum of \$3,500.00 is hereby transferred from
30 Account No. 10-730-324, Other Garage & Motor Supplies, to
31 Account No. 10-730-321, Gasoline, in the 1977 Budget of the
32 Fire Department.

33 That the sum of \$2,800.00 is hereby transferred from
34 Account No. 10-730-324, Other Garage & Motor Supplies, to
35 Account No. 10-730-331, Household, Laundry in the 1977 Budget
of the Fire Department.

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3 That the sum of \$500.00 is hereby transferred from
4 Account No. 10-730-324, Other Garage & Motor Supplies, to
5 Account No. 10-730-363, Other Ofc. Supplies, in the 1977
6 Budget of the Fire Department.

7 That the sum of \$500.00 is hereby transferred from
8 Account No. 10-730-324, Other Garage & Motor Supplies, to
9 Account No. 10-730-410, Bldg. Materials, in the 1977 Budget
10 of the Fire Department.

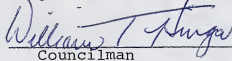
11 That the sum of \$1,900.00 is hereby transferred from
12 Account No. 10-730-540, Clothing Allowance, to Account No.
13 10-730-214, Telephone & Telegraph, in the 1977 Budget of the
14 Fire Department.

15 That the sum of \$300.00 is hereby transferred from
16 Account No. 10-730-540, Clothing Allowance, to Account No.
17 10-730-323, Tires & Tubes, in the 1977 Budget of the Fire
18 Department.

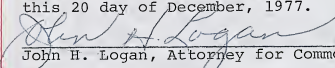
19 That the sum of \$200.00 is hereby transferred from
20 Account No. 10-730-322, Oil, to Account No. 10-730-212,
21 Postage, in the 1977 Budget of the Fire Department.

22 That the sum of \$565.00 is hereby transferred from
23 Account No. 10-730-322, Oil, to Account No. 10-730-243, Photo-
24 graphy & Blueprinting, in the 1977 Budget of the Fire Department.

25 That the sum of \$400.00 is hereby transferred from
26 Account No. 10-730-312, Fuel Oil, to Account No. 10-730-252
27 Repair of Equipment, in the 1977 Budget of the Fire Department.

28 
29 Councilman

30
31 Approved as to form and legality
32 this 20 day of December, 1977.

33 
34 John H. Logan, Attorney for Common Council
35

Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the
Committee on _____ (and the City Plan Commission for
recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers,
City-County Building, Fort Wayne, Indiana, on _____, the _____ day
of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____

seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>5</u>	<u>1</u>	_____	<u>3</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>X</u>	_____
<u>NUCKOLS</u>	<u>X</u>	<u>X</u>	_____	_____	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 12-27-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. Q-68-77 on the 27th day of December, 1977

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th
day of December, 1977, at the hour of 11:00 o'clock P. M., E.S.T.

CITY CLERK

Approved and signed by me this 4th day of January, 1978
at the hour of 4:45 o'clock P. M., E.S.T.

MAYOR